

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

(Applicable to the state of Telangana from 2nd June, 2014)

Budget Estimates 2014-15 - Budget Release Order for Rs. 77,17,000/- to EMPLOYMENT AND TRAINING, HOD Orders - Issued.

FINANCE (Expr. Exp. WDCW, LET & F and Housing) DEPARTMENT

G.O.Rt.No.: 1919

Dated: 31-05-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dated 23-05-2014

ORDER:

In pursuance of the orders issued in references read above, the EMPLOYMENT AND TRAINING, HOD is hereby issued a Budget Release Order for an amount of Rs.77,17,000/- (Rupees Seventy Seven Lakhs Seventeen Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Apprenticeship Training Schemes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2230-03-102-11-04-010-011	V	2,98	..	..	2,98	..	2,98	..
2	2230-03-102-11-04-010-012	V	3	..	..	3	..	3	..
3	2230-03-102-11-04-010-013	V	99	..	..	99	..	99	..
4	2230-03-102-11-04-010-016	V	59	..	..	59	..	59	..
5	2230-03-102-11-04-010-017	V	3	..	..	3	..	3	..
6	2230-03-102-11-04-010-018	V	18	..	..	18	..	18	..
7	2230-03-102-11-04-010-019	V	1	..	..	1	..	1	..
8	2230-03-102-11-04-280-284	V	26	..	..	26	..	26	..
Scheme Name: Industrial Training Institutes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
9	2230-03-789-11-04-160-000	V	1,07	..	..	1,07	..	1,07	..
10	2230-03-789-11-04-210-211	V	2,68	..	..	2,68	..	2,68	..
11	2230-03-789-11-04-230-000	V	3,76	..	..	3,76	..	3,76	..
12	2230-03-789-11-04-520-521	V	37,62	..	..	37,62	..	37,62	..
13	2230-03-796-11-04-160-000	V	1,07	..	..	1,07	..	1,07	..
14	2230-03-796-11-04-210-211	V	4,30	..	..	4,30	..	4,30	..
15	2230-03-796-11-04-520-521	V	21,60	..	..	21,60	..	21,60	..
Total			77,17	..	..	77,17	..	77,17	..

The (**LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT
EMPLOYMENT AND TRAINING, HOD
The Pay & Accounts Officer, Hyd
The Accountant General .Hyd
The Reins(Budget Computers)
The Fin (BG.IV)Dept
The Director of Treasuries & Accounts.

// FORWARDED BY ORDER //

SECTION OFFICER.